

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DAVID S DODD
JANE M DODD
Debtor(s)

Case No. 08-27852

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/17/2008.
- 2) The plan was confirmed on 02/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/26/2012.
- 6) Number of months from filing to last payment: 44.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$55,521.00.
- 10) Amount of unsecured claims discharged without payment: \$3,867.30.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$92,861.27
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$92,861.27**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,720.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,307.16
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$7,027.16**

Attorney fees paid and disclosed by debtor: \$780.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTISTS	Unsecured	144.00	NA	NA	0.00	0.00
BLUEGREEN CORPORATION	Unsecured	NA	NA	NA	0.00	0.00
CHASE HOME FINANCE	Unsecured	NA	NA	NA	0.00	0.00
COUNTRY DOOR	Unsecured	835.00	845.07	845.07	845.07	0.00
EAST BAY FUNDING	Unsecured	539.00	637.52	637.52	637.52	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	776.00	991.43	991.43	991.43	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	591.00	668.58	668.58	668.58	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	16,346.00	17,027.93	17,027.93	17,027.93	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,509.00	1,823.88	1,823.88	1,823.88	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	867.00	1,083.83	1,083.83	1,083.83	0.00
GINNYS	Unsecured	485.00	495.23	495.23	495.23	0.00
HSBC MORTGAGE	Unsecured	NA	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	4,000.00	4,286.51	4,286.51	4,286.51	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	655.96	655.96	655.96	0.00
INTERNAL REVENUE SERVICE	Priority	38,000.00	33,102.30	33,102.30	33,102.30	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	6,586.65	6,586.65	6,586.65	0.00
MERRICK BANK	Unsecured	928.00	1,078.18	1,078.18	1,078.18	0.00
MIDNIGHT VELVET	Unsecured	708.00	718.49	718.49	718.49	0.00
MIDNIGHT VELVET	Unsecured	835.00	NA	NA	0.00	0.00
MONROE & MAIN	Unsecured	744.00	753.77	753.77	753.77	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	4,984.00	2,953.93	2,953.93	2,953.93	0.00
NICOR GAS	Unsecured	83.00	NA	NA	0.00	0.00
PATRICK T SHEEHAN & ASSOC	Unsecured	225.61	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	6,959.00	7,433.33	7,433.33	7,433.33	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,475.00	1,744.87	1,744.87	1,744.87	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,780.00	2,016.83	2,016.83	2,016.83	0.00
REVENUE CYCLE PARTNERS	Unsecured	1,467.40	NA	NA	0.00	0.00
SCOTTS LAWN SERVICE	Unsecured	112.29	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	395.00	405.52	405.52	405.52	0.00
THE SWISS COLONY	Unsecured	524.00	524.30	524.30	524.30	0.00
TRINITAS HOSPITAL	Unsecured	1,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$37,388.81	\$37,388.81	\$0.00
TOTAL PRIORITY:	\$37,388.81	\$37,388.81	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,445.30	\$48,445.30	\$0.00

Disbursements:		
Expenses of Administration	<u>\$7,027.16</u>	
Disbursements to Creditors	<u>\$85,834.11</u>	
TOTAL DISBURSEMENTS :		<u>\$92,861.27</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/01/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.